ORM ASSESSMENT WORKSHEET

MISSION: DIRT BIKE / ATC

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
PRE RIDE	MECHANICAL ISSUES	LACK OF MX WEAR/TEAR	3	BIKE INSPECTION / MX PREP	5	DEVELOP HABITS / ALLOW TIME TO INSPECT	HAVE BIKE SERVICED / CHECK UP REPORT
RIDE	INJURY / CRASH	LACK OF SA POOR PLANNING	2	CHECK FORECAST TERRAIN, PPE IN GOOD CONDITION	3	'PREFLIGHT' ALL GEAR / UPDATE PPE	VERIFY CONDITIONS MATCH FORECAST USE PPE ALWAYS
RIDE	TOUGH TERRAIN COLLISION W/ OBSTACLE	IMPROPER PLANNING	2	MONITOR CONDITIONS AND SPEED	3	ENSURE ADEQUATE SKILL / TECHNIQUES	MODIFY ACTIVITY WHEN CHANGES OCCUR
RIDE	FATIGUE	LENGTH OF TIME ON RIDE	3	KNOW PERSONAL LIMITS / HAVE BREAKS	4	H2O / FOOD BREAKS REST IF NEEDED	MONITOR SELF OTHER RIDERS
POST RIDE	DAMAGE TO BIKE OR EQUIPMENT	CONDITIONS DURING RIDE	3	PLAN TO CLEAN AND INSPECT EQUIPMENT AFTER RIDE	5	FOLLOW MANUFAC. RECOMMENDATIONS ON STORAGE/CLEAN	INSPECT GEAR EQUIP REGULARLY

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OF CNATRA 3058/1 (5-05)